



PURCHASE ORDER

Page: 1 of 3



P.O. No: 601440000020315
Solicitation Number: 0000006710
P.O. Date: 03/03/2016

DIR Purchase

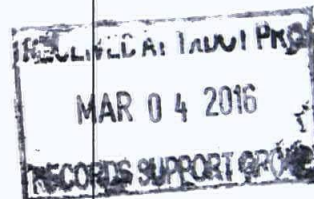
To:
SOUTHERN COMPUTER WAREHOUSE IN
1395 S MARIETTA PARKWAY
BLDG 300 SUITE 106
USA
MARIETTA GA 30067
United States

Agency To Invoice:
60144_Central Branch
FIN_INVOICES@TXDOT.GOV
TXDOT -FIN, VOUCHER PROCESSING
125 E 11TH ST
AUSTIN TX 78701-2483
United States

VENDOR ID: 1582214685-*00

BUYER: Edmiston, Thomas

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: CAMP HUBBARD - BUILDING 6 3712 JACKSON AVE AUSTIN TX 78731-6000 United States</p> <p>20435359748 DISK DRIVES, HARD DRIVES, ESDI (ENHANCED SMALL DEVICE INTERFACE), WORKSTATION DRIVE, WESTERN DIGITAL 4TB/7200 RPM/32MB CACHE SAS 6GB/S /3.5 IN. INTERNAL HARD DRIVE WD4001FYYG Promise Date: Mar 10, 2016</p> <p>NIGP: 20435359748 WD RE SAS WD4001FYYG Hard drive - 4 TB - internal - 3.5" - SAS 6Gb/s - 7200 rpm - buffer: 32 MB Manufacturer: Western Digital Part #: WD4001FYYG</p> <p>DISTRIBUTION QTY 12 USER: Marlon McGhee Pavement Engr. Spec 512-832-7320 512-658-2479 marlon.mcghee@txdot.gov CONTACT: Gretchen Wighaman-Webb Administrative Assistant: To manage distribution of item 512-832-7211 Gretchen.wighamanwebb@txdot.gov TRACKING INFO - TXDOTNOW TICKET: SCTASK0051426 MR59-6597-16</p> <p>The following comments apply to the entire Order.</p> <p>THIS PURCHASE ORDER SHALL BE IN ACCORDANCE WITH DIR CONTRACT NUMBER DIR-SDD-1933.</p>	12.00	EA	\$275.14	\$3,301.68



Thomas J. Edmiston

Purchaser V

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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	<p>~</p> <p>ALL EQUIPMENT SHALL BE NEW, UN-OPENED, AND IN ORIGINAL FACTORY PACKAGING. USED, SHOPWORN, DEMONSTRATOR, PROTOTYPE, OR DISCONTINUED MODELS ARE NOT ACCEPTABLE.</p> <p>~</p> <p>ALL SHIPPING SHALL BE FOB IN ACCORDANCE WITH THE LISTED DIR CONTRACT.</p> <p>~</p> <p>VENDOR SHALL PLACE PURCHASE ORDER NUMBER ON ALL COMMUNICATIONS AND EACH CARTON AND SHIPPING LABEL INVOLVED WITH THIS PURCHASE.</p> <p>~</p> <p>PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO FIN_INVOICES@DOT.STATE.TX.US (NOTE: THERE IS AN UNDERScore " _ " BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS. ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER. TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>~</p> <p>DELIVERIES SHALL BE MADE BETWEEN 8 AM AND 4 P.M. MONDAY THROUGH FRIDAY, EXCEPT ON REGULARLY OBSERVED STATE OR FEDERAL HOLIDAYS.</p> <p>~</p> <p>PURCHASER: THOMAS J. EDMISTON Email: thomas.edmiston@txdot.gov PHONE: 512-416-4716</p> <p>~</p> <p>REFERENCE VENDOR QUOTE # 1270277</p> <p>~</p> <p>~</p> <p>*****ATTENTION VENDOR SHIPPING DEPT***** SHIP TO ADDRESS:</p> <p>TXDOT</p>				



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	<p>7901 N. IH 35 AUSTIN ,TX 78753 ATTN: GRETCHEN WIGHAMAN-WEBB 512-832-7380 TXDOT TRACKING INFO: SCTASK0051426 IT597-WD 4TB HARD DRIVE-MINT</p> <p>NOTE TO PURCHASER:</p> <p>WHEN A PO IS READY TO BE ISSUED, PLEASE INCLUDE MY TRACKING NOTES IDENTIFIED IN THE REQ UNDER EACH LINE ITEM ON THE PO. THIS INFO IS USED BY THE NTT EMPLOYEE WHO IS RECEIVING THE EQUIPMENT. SINCE THEY DO NOT HAVE ACCESS TO ERP, THEY USE THIS INFO TO TRACK IT BACK TO THE TXDOTNOW TICKET.</p> <p>PLEASE EXPEDITE ORDER: This is now on an emergency need basis and to expedite accordingly.</p> <p>Gretchen Wighaman-Webb [cid:image003.png@01D168BB.3BC9D0B0] MNT - Pavements Preservation 7901 North IH 35 AUS14-Bldg 7 Austin, TX 78753 Office 512-832-7211 Fax 512-7272 gretchen.wighamanwebb@txdot.gov</p> <p>QTY: 12 Western Digital RE WD4001FYYG 4TB 7200 RPM 32MB Cache SAS 6Gb/s 3.5" Enterprise Hard Drive Bare Drive MFG : Western Digital Part #RE WD4001FYYG</p>				
Total PO Amount					\$3,301.68